

**TO THE TREASURER
NAPERVILLE TOWNSHIP - DUPAGE COUNTY, ILLINOIS**

Claim Against _____ Road _____ Fund _____

Pay to the Order of: Odelson & Sterk, LTD. \$ 508.75

Address: 3318 West 95th Street, Evergreen Park, IL 60805

Description	Amount	Account No
LEGAL SERVICE	\$508.75	301538
Total Amount	\$508.75	

Audited and Approved for Payment by: _____

Submitted by: _____

Trustees: _____

Authorized for Payment _____

Supervisor - Assessor - Highway Commissioner

Received by: _____

Town Clerk

RECEIVED

MAR 19 2018

ODELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

**NAPERVILLE TOWNSHIP
ROAD DISTRICT**

Richard Novinger, Highway Commissioner
Naperville Township Road District
31W331 North Aurora Road
Naperville, IL 60563

March 14, 2018
Invoice # 22576

For Professional Services Rendered Through February 28, 2018

[REDACTED]

Professional Services	Hours	Amount
02/27/2018 [REDACTED]	1.50	277.50
Sub-total Fees:		\$277.50

[REDACTED]

Professional Services	Hours	Amount
02/12/2018 [REDACTED]	0.25	46.25
02/22/2018 [REDACTED]	0.50	92.50
02/28/2018 [REDACTED]	0.50	92.50
Sub-total Fees:		\$231.25

[REDACTED]

Professional Services	Hours	Amount
02/13/2018 [REDACTED]	1.00	No Charge
02/21/2018 [REDACTED]	0.25	No Charge
02/22/2018 [REDACTED]	0.25	No Charge
02/26/2018 [REDACTED]	0.50	No Charge
Sub-total Fees:		\$0.00

Total Professional Fees:	\$508.75
Total Costs:	<u>\$0.00</u>
Please Pay This Amount:	\$508.75

**TO THE TREASURER
NAPERVILLE TOWNSHIP - DUPAGE COUNTY, ILLINOIS**

Claim Against _____ Road _____ Fund _____

Pay to the Order of: Odelson & Sterk, LTD. \$ 323.75

Address: 3318 West 95th Street, Evergreen Park, IL 60805

Description	Amount	Account No
LEGAL SERVICES [REDACTED]	\$323.75	301538
Total Amount	\$323.75	

Audited and Approved for Payment by:

Submitted by:

Trustees:

Authorized for Payment:

Supervisor - Assessor - Highway Commissioner

Received by:

Town Clerk

O DELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

Richard Novinger, Highway Commissioner
Naperville Township Road District
31W331 North Aurora Road
Naperville, IL 60563

February 15, 2018
Invoice # 22444

For Professional Services Rendered Through January 31, 2018

Professional Services		Hours	Amount
01/29/2018		1.50	277.50
01/31/2018		0.25	46.25
		Sub-total Fees:	\$323.75

Total Professional Fees: \$323.75

Total Costs: \$0.00

Please Pay This Amount: \$323.75

RECEIVED

FEB 15 2018

**NAPERVILLE TOWNSHIP
ROAD DISTRICT**

ROAD DISTRICT
MAYENHUTTE TOWNSHIP

SEP 12 2012

RECEIVED

**TO THE TREASURER
NAPERVILLE TOWNSHIP - DUPAGE COUNTY, ILLINOIS**

Claim Against _____ Road _____ Fund _____

Pay to the Order of: Odelson & Sterk, LTD. \$ 92.50

Address: 3318 West 95th Street, Evergreen Park, IL 60805

Description	Amount	Account No
LEGAL SERVICE	\$92.50	301538
Total Amount	\$92.50	

Audited and Approved for Payment by:

Submitted by: _____

Trustees:

Authorized for Payment _____
Supervisor - Assessor - Highway Commissioner

Received by: _____
Town Clerk

RECEIVED

O DELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

JAN 25 2018

**NAPERVILLE TOWNSHIP
ROAD DISTRICT**

Richard Novinger, Highway Commissioner
Naperville Township Road District
31W331 North Aurora Road
Naperville, IL 60563

January 22, 2018
Invoice # 22227

For Professional Services Rendered Through December 31, 2017

Professional Services		Hours	Amount
12/07/2017		2.00	No Charge
12/07/2017		0.25	46.25
12/26/2017		2.00	No Charge
		Sub-total Fees:	\$46.25

Professional Services		Hours	Amount
12/13/2017		0.25	46.25
		Sub-total Fees:	\$46.25

Professional Services		Hours	Amount
12/04/2017		0.25	No Charge
12/07/2017		0.25	No Charge
12/12/2017		1.75	No Charge
12/12/2017		0.25	No Charge
12/15/2017		0.25	No Charge
		Sub-total Fees:	\$0.00

Total Professional Fees:	\$92.50
Total Costs:	<u>\$0.00</u>
Please Pay This Amount:	\$92.50

**TO THE TREASURER
NAPERVILLE TOWNSHIP - DUPAGE COUNTY, ILLINOIS**

Claim Against _____ Road _____ Fund _____

Pay to the Order of: Odelson & Sterk, LTD. \$ 693.75

Address: 3318 West 95th Street, Evergreen Park, IL 60805

Description	Amount	Account No
LEGAL SERVICE [REDACTED]	\$693.75	301538
Total Amount	\$693.75	

Audited and Approved for Payment by:

Submitted by:

Trustees:

Authorized for Payment

Supervisor - Assessor - Highway Commissioner

Received by: _____

Town Clerk

RECEIVED

DEC 27 2017

ODELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

**NAPERVILLE TOWNSHIP
ROAD DISTRICT**

Richard Novinger, Highway Commissioner
Naperville Township Road District
31W331 North Aurora Road
Naperville, IL 60563

December 21, 2017
Invoice # 22019

For Professional Services Rendered Through November 30, 2017

Professional Services		Hours	Amount
11/03/2017	[REDACTED]	0.25	No Charge
11/06/2017	[REDACTED]	0.25	46.25
11/06/2017	Review and respond to correspondence regarding Road District	0.25	46.25
Sub-total Fees:			\$92.50

Professional Services		Hours	Amount
11/01/2017	[REDACTED]	0.25	No Charge
11/08/2017	[REDACTED]	0.25	46.25
Sub-total Fees:			\$46.25

Professional Services		Hours	Amount
11/17/2017	[REDACTED]	0.25	46.25
11/28/2017	[REDACTED]	1.25	231.25
11/28/2017	[REDACTED]	0.25	No Charge

11/28/2017	[REDACTED]	0.25	No Charge
11/29/2017	[REDACTED]	0.50	92.50
11/29/2017	[REDACTED]	1.00	185.00
		Sub-total Fees:	\$555.00

Professional Services

		Hours	Amount
11/17/2017	[REDACTED]	0.25	No Charge
		Sub-total Fees:	\$0.00

Total Professional Fees: \$693.75

Total Costs: \$0.00

Please Pay This Amount: \$693.75

**TO THE TREASURER
NAPERVILLE TOWNSHIP - DUPAGE COUNTY, ILLINOIS**

Claim Against _____ Road _____ Fund _____

Pay to the Order of: Odelson & Sterk, LTD. \$ 1,711.25

Address: 3318 West 95th Street, Evergreen Park, IL 60805

Description	Amount	Account No
LEGAL SERVICE [REDACTED]	\$1,711.25	301538
Total Amount	\$1,711.25	

Audited and Approved for Payment by: _____

Submitted by: _____

Trustees: _____

Authorized for Payment _____

Supervisor - Assessor - Highway Commissioner

Received by: _____

Town Clerk

RECEIVED

ODELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

NOV 21 2017

NAPERVILLE TOWNSHIP
ROAD DISTRICT

Richard Novinger, Highway Commissioner
Naperville Township Road District
31W331 North Aurora Road
Naperville, IL 60563

November 16, 2017
Invoice # 21796

For Professional Services Rendered Through October 31, 2017

Professional Services		Hours	Amount
10/05/2017		0.50	92.50
10/19/2017		0.25	46.25
10/23/2017		1.50	277.50
10/25/2017		1.00	185.00
10/26/2017		1.25	231.25
10/30/2017		0.25	No Charge
Sub-total Fees:			\$832.50

Professional Services		Hours	Amount
10/02/2017		0.25	46.25
10/02/2017		0.25	No Charge
10/11/2017		0.25	No Charge
10/18/2017		2.00	370.00
10/18/2017		1.75	323.75
10/24/2017		0.25	46.25

BOVD DISTRICT
MAREBAITE TOWNSHIP

NOV 5 1961

RECEIVED

Sub-total Fees: \$786.25

[REDACTED]

Professional Services		Hours	Amount
10/12/2017	[REDACTED]	0.50	92.50
10/17/2017	[REDACTED]	0.25	No Charge
		Sub-total Fees:	<u>\$92.50</u>

Total Professional Fees: \$1,711.25

Total Costs: \$0.00

Please Pay This Amount: \$1,711.25

**TO THE TREASURER
NAPERVILLE TOWNSHIP - DUPAGE COUNTY, ILLINOIS**

Claim Against _____ Road _____ Fund _____

Pay to the Order of: Odelson & Sterk, LTD. \$ 138.75

Address: 3318 West 95th Street, Evergreen Park, IL 60805

Description	Amount	Account No
LEGAL SERVICE	\$138.75	301538
Total Amount	\$138.75	

Audited and Approved for Payment by: _____

Submitted by: _____

Trustees: _____

Authorized for Payment _____

Supervisor - Assessor - Highway Commissioner

Received by: _____

Town Clerk

O DELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

Richard Novinger, Highway Commissioner
Naperville Township Road District
Naperville Township Road District
31W331 North Aurora Road
Naperville, IL 60563

October 17, 2017
Invoice # 21700

For Professional Services Rendered Through September 30, 2017

Professional Services		Hours	Amount
09/12/2017		0.25	46.25
09/12/2017		0.50	92.50
09/13/2017		0.50	No Charge
09/13/2017		0.25	No Charge
09/19/2017		0.25	No Charge
09/25/2017		0.25	No Charge
Sub-total Fees:			\$138.75

Total Professional Fees: \$138.75

Total Costs: \$0.00

Please Pay This Amount: \$138.75

RECEIVED

OCT 19 2017

**NAPERVILLE TOWNSHIP
ROAD DISTRICT**

001 1a 5013

RECEIVED

O DELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

Richard Novinger, Highway Commissioner
Naperville Township Road District
Naperville Township Road District
31W331 North Aurora Road
Naperville, IL 60563

October 17, 2017
Invoice # 21700

For Professional Services Rendered Through September 30, 2017

Professional Services		Hours	Amount
09/12/2017	<div></div>	0.25	46.25
09/12/2017		0.50	92.50
09/13/2017		0.50	No Charge
09/13/2017		0.25	No Charge
09/19/2017		0.25	No Charge
09/25/2017		0.25	No Charge
Sub-total Fees:			\$138.75

RECEIVED

OCT 24 2017

**NAPERVILLE TOWNSHIP
ROAD DISTRICT**

Total Professional Fees:	\$138.75
Total Costs:	<u>\$0.00</u>
Please Pay This Amount:	\$138.75

**TO THE TREASURER
NAPERVILLE TOWNSHIP - DUPAGE COUNTY, ILLINOIS**

Claim Against _____ Road _____ Fund _____

Pay to the Order of: Odelson & Sterk, LTD. \$ 185.00

Address: 3318 West 95th Street, Evergreen Park, IL 60805

Description

Amount

Account No

LEGAL SERVICE	\$185.00	301538 ✓
Total Amount	\$185.00	

Audited and Approved for Payment by:

Submitted by:

Trustees:

Authorized for Payment

Supervisor - Assessor - Highway Commissioner

Received by:

Town Clerk

O DELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

Naperville Township Road District
31W331 North Aurora Road
Naperville, Illinois 60563

September 20, 2017
Invoice # 21543

For Professional Services Rendered Through August 31, 2017

Professional Services		Hours	Amount
08/14/2017		0.25	46.25
08/22/2017		0.50	92.50
08/25/2017		0.25	No Charge
08/28/2017		0.25	46.25
		Sub-total Fees:	\$185.00

Total Professional Fees: \$185.00

Total Costs: \$0.00

Please Pay This Amount: \$185.00

RECEIVED

SEP 21 2017

**NAPERVILLE TOWNSHIP
ROAD DISTRICT**

O DELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

September 20, 2017
Invoice # 21543

Naperville Township Road District
31W331 North Aurora Road
Naperville, Illinois 60563

For Professional Services Rendered Through August 31, 2017

Professional Services		Hours	Amount
08/14/2017		0.25	46.25
08/22/2017		0.50	92.50
08/25/2017		0.25	No Charge
08/28/2017		0.25	46.25
		Sub-total Fees:	\$185.00

Total Professional Fees:	\$185.00
Total Costs:	\$0.00
Please Pay This Amount:	\$185.00

**TO THE TREASURER
NAPERVILLE TOWNSHIP - DUPAGE COUNTY, ILLINOIS**

Claim Against _____ Road _____ Fund _____

Pay to the Order of: Odelson & Sterk, LTD. \$ 601.25

Address: 3318 West 95th Street, Evergreen Park, IL 60805

Description	Amount	Account No
LEGAL SERVICE	\$601.25	301538 ✓
Total Amount	\$601.25	

Audited and Approved for Payment by:

Submitted by

Trustees:

Authorized for Payment

Supervisor - Assessor - Highway Commissioner

Received by:

Town Clerk

O DELSON & STERK, LTD.3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

RECEIVED

SEP - 5 2017

**NAPERVILLE TOWNSHIP
ROAD DISTRICT**Naperville Township Road District
31W331 North Aurora Road
Naperville, Illinois 60563August 30, 2017
Invoice # 21404

For Professional Services Rendered Through July 31, 2017

Professional Services		Hours	Amount
07/07/2017		0.25	46.25
07/11/2017		0.75	138.75
07/11/2017		0.25	No Charge
07/11/2017		0.25	No Charge
07/12/2017		0.50	92.50
07/18/2017		1.00	185.00
07/19/2017		0.75	138.75
07/19/2017		0.25	No Charge
Sub-total Fees:			\$601.25

Total Professional Fees: \$601.25

Total Costs: \$0.00

Please Pay This Amount: \$601.25

**TO THE TREASURER
NAPERVILLE TOWNSHIP - DUPAGE COUNTY, ILLINOIS**

Claim Against _____ Road _____ Fund _____

Pay to the Order of: Odelson & Sterk, LTD. \$ 2,960.00

Address: 3318 West 95th Street, Evergreen Park, IL 60805

Description	Amount	Account No
LEGAL SERVICE [REDACTED]	\$2,960.00	301538 ✓
Total Amount	\$2,960.00	

Audited and Approved for Payment by:

Submitted by:

Trustees:

Authorized for Payment

Supervisor - Assessor - Highway Commissioner

Received by:

Town Clerk

O DELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

Naperville Township Road District
31W331 North Aurora Road
Naperville, IL 60563

August 3, 2017
Invoice # 21270

RE: Litigation
Claim #

For Professional Services Rendered Through June 30, 2017

Professional Services		Hours	Amount
06/02/2017		0.25	No Charge
06/28/2017		1.50	277.50
		Sub-total Fees:	\$277.50

Professional Services		Hours	Amount
06/28/2017		1.75	323.75
06/28/2017		2.25	416.25
06/29/2017		0.50	92.50
06/29/2017		0.50	92.50
		Sub-total Fees:	\$925.00

Total Professional Fees: \$1,202.50
Total Costs: \$0.00

Please Pay This Amount:

\$1,202.50

ODELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

Naperville Township Road District
31W331 North Aurora Road
Naperville, IL 60563

August 3, 2017
Invoice # 21271

For Professional Services Rendered Through June 30, 2017

Professional Services		Hours	Amount
05/25/2017		2.75	508.75
05/26/2017		0.50	92.50
06/02/2017		0.50	No Charge
		Sub-total Fees:	\$601.25

Professional Services		Hours	Amount
05/31/2017		0.25	46.25
06/01/2017		0.25	46.25
06/02/2017		0.25	46.25
		Sub-total Fees:	\$138.75

Professional Services		Hours	Amount
06/01/2017		0.25	46.25
06/08/2017		0.75	138.75

06/09/2017		0.50	92.50
06/13/2017		0.50	92.50
06/14/2017		0.75	138.75
06/16/2017		0.25	No Charge
06/16/2017		0.25	No Charge
06/23/2017		0.50	92.50
06/28/2017		1.00	185.00
06/29/2017		1.25	231.25

Sub-total Fees:	<u>\$1,017.50</u>
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Total Professional Fees:	\$1,757.50
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Total Costs:	<u>\$0.00</u>
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Please Pay This Amount:	<u>\$1,757.50</u>
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O DELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

August 3, 2017
Invoice # 21270

Naperville Township Road District
31W331 North Aurora Road
Naperville, IL 60563

RE: Litigation
Claim #

For Professional Services Rendered Through June 30, 2017

Professional Services	Hours	Amount
06/02/2017	0.25	No Charge
06/28/2017	1.50	277.50
Sub-total Fees:		\$277.50

Professional Services	Hours	Amount
06/28/2017	1.75	323.75
06/28/2017	2.25	416.25
06/29/2017	0.50	92.50
06/29/2017	0.50	92.50
Sub-total Fees:		\$925.00

Total Professional Fees: \$1,202.50

Total Costs: \$0.00

Please Pay This Amount: **\$1,202.50**

O DELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

August 3, 2017
Invoice # 21271

Naperville Township Road District
31W331 North Aurora Road
Naperville, IL 60563

For Professional Services Rendered Through June 30, 2017

[REDACTED]

Professional Services		Hours	Amount
05/25/2017		2.75	508.75
05/26/2017		0.50	92.50
06/02/2017		0.50	No Charge
Sub-total Fees:			\$601.25

[REDACTED]

Professional Services		Hours	Amount
05/31/2017		0.25	46.25
06/01/2017		0.25	46.25
06/02/2017		0.25	46.25
Sub-total Fees:			\$138.75

[REDACTED]

Professional Services		Hours	Amount
06/01/2017	[REDACTED]	0.25	46.25
06/08/2017		0.75	138.75

06/09/2017		0.50	92.50
06/13/2017		0.50	92.50
06/14/2017		0.75	138.75
06/16/2017		0.25	No Charge
06/16/2017		0.25	No Charge
06/23/2017		0.50	92.50
06/28/2017		1.00	185.00
06/29/2017		1.25	231.25

Sub-total Fees:	<u>\$1,017.50</u>
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Total Professional Fees:	\$1,757.50
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Total Costs:	<u>\$0.00</u>
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Please Pay This Amount:	\$1,757.50
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**TO THE TREASURER
NAPERVILLE TOWNSHIP - DUPAGE COUNTY, ILLINOIS**

Claim Against _____ Road _____ Fund _____

Pay to the Order of: Brooks, Tarulis & Tibble, LLC \$ 702.00

Address: 1733 Park Street, Suite 100, Naperville, IL 60563

Description	Amount	Account No
LEGAL SERVICES	\$702.00	301538
Total Amount	\$702.00	

Audited and Approved for Payment by:

Submitted by:

Trustees:

Authorized for Payment

Supervisor - Assessor - Highway Commissioner

Received by:

Town Clerk

LAW OFFICES

BROOKS, TARULIS & TIBBLE, LLC

1733 PARK STREET, SUITE 100
NAPERVILLE, ILLINOIS 60563

TELEPHONE (630) 355-2101
FAX (630) 355-7843

March 03, 2017

Mr. Stanley Wojtasiak, Highway Commissioner
Naperville Township Highway Department
31 W 331 North Aurora Road
Naperville, IL 60563-1719

In Reference To: Legal Services

Invoice # 30316

Professional Services

	<u>Hours</u>	<u>Amount</u>
2/1/2017	0.75	146.25
2/7/2017	1.00	195.00
2/9/2017	0.25	48.75
2/23/2017	0.60	117.00
	1.00	195.00
For professional services rendered	3.60	\$702.00
Previous balance		\$10,374.00
2/27/2017 Payment - thank you, Check No. 17428		(\$10,374.00)
Total payments and adjustments		(\$10,374.00)

Mr. Stanley H. Hays, Jr., Chairman

ALBANY

Page

LAW OFFICES

BROOKS, TARULIS & TIBBLE, LLC

1733 PARK STREET, SUITE 100
NAPERVILLE, ILLINOIS 60563

TELEPHONE (630) 355-2101
FAX (630) 355-7843

Mr. Stanley Wojtasiak, Highway Commissioner

Page

2

Amount

Balance due

\$702.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
[REDACTED]	3.00	195.00	\$585.00
[REDACTED]	0.60	195.00	\$117.00

**TO THE TREASURER
NAPERVILLE TOWNSHIP - DUPAGE COUNTY, ILLINOIS**

Claim Against _____ Road _____ Fund _____

Pay to the Order of: BROOKS, TARULIS & TIBBLE, LLC \$10,374.00

Address: 1733 Park Street, Suite 100, Naperville, IL 60563

Description	Amount	Account No
LEGAL SERVICE	\$8,600.00	301538 ✓
PROFESSIONAL SERVICES	\$1,774.00	301541 ✓
Total Amount	\$10,374.00	

Audited and Approved for Payment by:

Submitted by:

Trustees:

Authorized for Payment

Supervisor - Assessor - Highway Commissioner

Received by:

Town Clerk

LAW OFFICES

BROOKS, TARULIS & TIBBLE, LLC

1733 PARK STREET, SUITE 100
NAPERVILLE, ILLINOIS 60563

TELEPHONE (630) 355-2101
FAX (630) 355-7843

February 06, 2017

RECEIVED

FEB - 8 2017

**NAPERVILLE TOWNSHIP
ROAD DISTRICT**

Mr. Stanley Wojtasiak, Highway Commissioner
Naperville Township Highway Department
31 W 331 North Aurora Road
Naperville, IL 60563-1719

In Reference To: Legal Services

Invoice # 30288

Professional Services

	<u>Hours</u>	<u>Amount</u>
1/2/2017	1.50	292.50
	1.10	214.50
1/3/2017	0.70	136.50
	3.00	585.00
1/4/2017	2.25	438.75
1/5/2017	0.50	97.50
	5.50	1,072.50
	2.60	507.00

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Journal of Management Education 36(7) 809–826

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LAW OFFICES

BROOKS, TARULIS & TIBBLE, LLC

1733 PARK STREET, SUITE 100
NAPERVILLE, ILLINOIS 60563

TELEPHONE (630) 355-2101
FAX (630) 355-7843

Mr. Stanley Wojtasiak, Highway Commissioner

Page

2

| | <u>Hours</u> | <u>Amount</u> |
|-----------|--------------|---------------|
| 1/6/2017 | 4.00 | 780.00 |
| | 1.90 | 370.50 |
| 1/7/2017 | 3.75 | 731.25 |
| | 2.90 | 565.50 |
| 1/8/2017 | | |
| | 6.00 | 1,170.00 |
| 1/9/2017 | | |
| | 5.50 | 1,072.50 |
| 1/10/2017 | | |
| | 6.50 | 1,267.50 |
| 1/11/2017 | | |
| | 0.80 | 156.00 |
| 1/12/2017 | 0.75 | 146.25 |

Amount

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LAW OFFICES

BROOKS, TARULIS & TIBBLE, LLC

1733 PARK STREET, SUITE 100
NAPERVILLE, ILLINOIS 60563

TELEPHONE (630) 355-2101
FAX (630) 355-7843

Mr. Stanley Wojtasiak, Highway Commissioner

Page

3

| | <u>Hours</u> | <u>Amount</u> |
|--|--------------|---------------------------|
| 1/12/2017 | 1.00 | 195.00 |
| 1/16/2017 | 0.50 | 97.50 |
| 1/18/2017 | 0.70 | 136.50 |
| | 1.50 | 292.50 |
| 1/23/2017 | 0.25 | 48.75 |
| | <u>53.20</u> | <u>\$10,374.00</u> |
| Previous balance | | \$3,705.00 |
| 1/19/2017 Payment - thank you. Check No. 17319 | | <u>(\$3,705.00)</u> |
| Total payments and adjustments | | <u>(\$3,705.00)</u> |
| Balance due | | <u><u>\$10,374.00</u></u> |

Timekeeper Summary

| <u>Name</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-------------|--------------|-------------|---------------|
| | 40.00 | 195.00 | \$7,800.00 |
| | 2.90 | 195.00 | \$565.50 |
| | 10.30 | 195.00 | \$2,008.50 |

**TO THE TREASURER
NAPERVILLE TOWNSHIP - DUPAGE COUNTY, ILLINOIS**

Claim Against _____ Road _____ Fund _____

Pay to the Order of: Brooks, Tarulis & Tibble, LLC \$ 3,705.00

Address: 1733 Park Street, Suite 100, Naperville, IL 60563

| Description | Amount | Account No |
|----------------|------------|------------|
| LEGAL SERVICES | \$3,705.00 | 301538 |
| | | |
| | | |
| | | |
| | | |
| Total Amount | \$3,705.00 | |

Audited and Approved for Payment by:

Submitted by:

Trustees:

Authorized for Payment

Supervisor - Assessor - Highway Commissioner

Received by:

Town Clerk

LAW OFFICES

BROOKS, TARULIS & TIBBLE, LLC

1733 PARK STREET, SUITE 100
NAPERVILLE, ILLINOIS 60563

January 05, 2017

TELEPHONE (630) 355-2101
FAX (630) 355-7843

Mr. Stanley Wojtasiak, Highway Commissioner
Naperville Township Highway Department
31 W 331 North Aurora Road
Naperville, IL 60563-1719

RECEIVED

STW

DEC - 9 2017

In Reference To: Legal Services

Invoice # 30098

**NAPERVILLE TOWNSHIP
ROAD DISTRICT**

Professional Services

| | <u>Hours</u> | <u>Amount</u> |
|------------|--------------|---------------|
| 12/8/2016 | 2.25 | 438.75 |
| 12/9/2016 | 1.00 | 195.00 |
| 12/13/2016 | 1.50 | 292.50 |
| 12/14/2016 | 1.75 | 341.25 |
| 12/15/2016 | 0.50 | 97.50 |
| 12/16/2016 | 1.25 | 243.75 |

10/1/30, 10/1/30 - 10/1/30, 10/1/30

10/1/30, 10/1/30

(22'33'30)

Highway 10/1/30

23'33'30

For Professional Services 10/1/30

10/30 23'33'30

10/1/30, 10/1/30

10/1/30, 10/1/30

10/1/30, 10/1/30

10/1/30, 10/1/30

ROAD DISTRICT
MAINTENANCE COMMISSION

RECEIVED

10/1/30, 10/1/30

10/1/30, 10/1/30

10/1/30, 10/1/30

Mr. Stanley W. Johnson, Highway Commissioner

10/1/30

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LAW OFFICES

BROOKS, TARULIS & TIBBLE, LLC

1733 PARK STREET, SUITE 100
NAPERVILLE, ILLINOIS 60563

TELEPHONE (630) 355-2101
FAX (630) 355-7843

Mr. Stanley Wojtasiak, Highway Commissioner

Page

2

| | <u>Hours</u> | <u>Amount</u> |
|---|--------------|---------------|
| 12/19/2016 | 2.50 | 487.50 |
| 12/20/2016 | 1.75 | 341.25 |
| 12/21/2016 | 2.25 | 438.75 |
| 12/27/2016 | 0.50 | 97.50 |
| 12/28/2016 | 1.00 | 195.00 |
| | 1.75 | 341.25 |
| 12/29/2016 | 1.00 | 195.00 |
| For professional services rendered | 19.00 | \$3,705.00 |
| Previous balance | | \$3,373.50 |
| 12/19/2016 Payment - thank you. Check No. 17241 | | (\$3,373.50) |
| Total payments and adjustments | | (\$3,373.50) |

23-00000

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Mr. Stanley W. Mosier, Highway Commissioner

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My name is Stanley W. Mosier

My name is Stanley W. Mosier

My name is Stanley W. Mosier

LAW OFFICES

BROOKS, TARULIS & TIBBLE, LLC

1733 PARK STREET, SUITE 100
NAPERVILLE, ILLINOIS 60563

TELEPHONE (630) 355-2101
FAX (630) 355-7843

Mr. Stanley Wojtasiak, Highway Commissioner

Page 3

Amount

Balance due

\$3,705.00

Timekeeper Summary

| <u>Name</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-------------------|--------------|-------------|---------------|
| Stanley Wojtasiak | 19.00 | 195.00 | \$3,705.00 |

**TO THE TREASURER
NAPERVILLE TOWNSHIP - DUPAGE COUNTY, ILLINOIS**

Claim Against _____ Road _____ Fund _____

Pay to the Order of: Bond, Dickson & Associates, P.C. Attorneys at Law \$ 1,073.00

Address: 400 S. Knoll Street, Unit C, Wheaton, IL 60187

| Description | Amount | Account No |
|---------------------|------------|------------|
| LEGAL SERVICE 16072 | \$1,073.00 | 301538 |
| | | |
| | | |
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| | | |
| Total Amount | \$1,073.00 | |

Audited and Approved for Payment by:

Submitted by:

Trustees:

Authorized for Payment

Supervisor - Assessor - Highway Commissioner

Received by:

Town Clerk

CLIENT INVOICE

Bond, Dickson & Associates, P.C.
Attorneys At Law
400 S. Knoll Street, Unit C
Wheaton, Illinois 60187
(630) 681-1000

RECEIVED

MAR - 5 2018

| DATE | INVOICE # |
|----------|-----------|
| 3/2/2018 | 16072 |

BILL TO

Naperville Township Road District
Richard Novinger, Highway Commissioner
31W331 North Aurora Road
Naperville, IL 60563
17-1103 NTWP Road District Tax Objections

NAPERVILLE TOWNSHIP ROAD DISTRICT

JOB INFORMATION

17-1103 NTWP Road District
Tax Objections

| TERMS | DUE DATE |
|--------|----------|
| Net 30 | 4/1/2018 |

| DATE | BY | DESCRIPTION | HRS/QTY | RATE | AMOUNT |
|-----------|----|----------------------------|---------|--------|------------|
| 2/13/2018 | | | 0.2 | 185.00 | 37.00 |
| 2/13/2018 | | | 0.2 | 185.00 | 37.00 |
| 2/13/2018 | | | 0.3 | 185.00 | 55.50 |
| 2/13/2018 | | | 0.5 | 185.00 | 92.50 |
| 2/14/2018 | | | 0.5 | 185.00 | 92.50 |
| 2/14/2018 | | | 0.8 | 185.00 | 148.00 |
| 2/19/2018 | | | 0.5 | 185.00 | 92.50 |
| 2/19/2018 | | | 1.2 | 185.00 | 222.00 |
| 2/23/2018 | | | 0.2 | 185.00 | 37.00 |
| 2/28/2018 | | | 0.3 | 185.00 | 55.50 |
| 2/28/2018 | | | 0.8 | 185.00 | 148.00 |
| 2/28/2018 | | | 0.3 | 185.00 | 55.50 |
| | | Total Professional Service | | | 1,073.00 |
| | | | Total | | \$1,073.00 |

**TO THE TREASURER
NAPERVILLE TOWNSHIP - DUPAGE COUNTY, ILLINOIS**

Claim Against _____ Road _____ Fund _____

Pay to the Order of: Bond, Dickson & Associates, P.C. Attorneys At Law \$ 478.00

Address: 400 S. Knoll Street, Unit C, Wheaton, IL 60187

| Description | Amount | Account No |
|----------------|----------|------------|
| LEGAL SERVICES | \$478.00 | 301538 |
| | | |
| | | |
| | | |
| | | |
| Total Amount | \$478.00 | |

Audited and Approved for Payment by:

Submitted by:

Trustees:

Authorized for Payment

Supervisor - Assessor - Highway Commissioner

Received by:

Town Clerk

Bond, Dickson & Associates, P.C.
 Attorneys At Law
 400 S. Knoll Street, Unit C
 Wheaton, Illinois 60187
 (630) 681-1000

Account Statement

DATE

2/9/2018



TO:

Naperville Township Road District
 Richard Novinger, Highway Commissioner
 31W331 North Aurora Road
 Naperville, IL 60563
 17-1103 NTWP Road District Tax Objections

Please remit with top half of statement to Bond, Dickson & Associates, P.C.
 FEIN 36-4147233

| | | | | | |
|------------|--|-----------------|--|-----------------|--|
| | | AMOUNT DUE | | AMOUNT ENCLOSED | |
| | | \$478.00 | | | |
| DATE | | TRANSACTION | | AMOUNT | |
| 01/09/2018 | | Balance forward | | 1,191.00 | |
| 01/22/2018 | | PMT #18475. | | 0.00 | |
| 02/09/2018 | | INV #16031. | | 478.00 | |
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ROAD DISTRICT
HARPERVILLE TOWNSHIP

FEB 15 2012

RECEIVED

CLIENT INVOICE

Bond, Dickson & Associates, P.C.
Attorneys At Law
400 S. Knoll Street, Unit C
Wheaton, Illinois 60187
(630) 681-1000

| DATE | INVOICE # |
|----------|-----------|
| 2/9/2018 | 16031 |

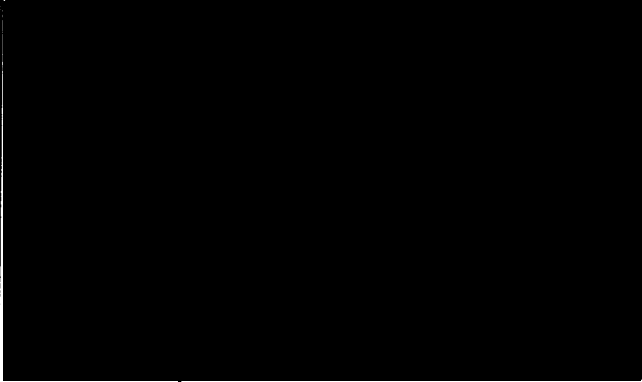
BILL TO

Naperville Township Road District
Richard Novinger, Highway Commissioner
31W331 North Aurora Road
Naperville, IL 60563
17-1103 NTWP Road District Tax Objections

JOB INFORMATION

17-1103 NTWP Road District
Tax Objections

| TERMS | DUE DATE |
|--------|-----------|
| Net 30 | 3/11/2018 |

| DATE | BY | DESCRIPTION | HRS/QTY | RATE | AMOUNT |
|---|--|-------------|---------|--------|----------|
| 1/11/2018 |  | | 0.5 | 185.00 | 92.50 |
| 1/26/2018 | | | 0.2 | 185.00 | 37.00 |
| 1/26/2018 | | | 0.3 | 175.00 | 52.50 |
| 1/29/2018 | | | 1.6 | 185.00 | 296.00 |
| | | | | | 478.00 |
| <div>RECEIVED</div> <div>FEB 12 2018</div> <div>NAPERVILLE TOWNSHIP
ROAD DISTRICT</div> | | | | | |
| | | | | | |
| Total | | | | | \$478.00 |

**TO THE TREASURER
NAPERVILLE TOWNSHIP - DUPAGE COUNTY, ILLINOIS**

Claim Against _____ Road _____ Fund _____

Pay to the Order of: Bond, Dickson & Associates, P.C. \$ 1,191.00

Address: Attorneys At Law, 400 S. Knoll St., Unit C, Wheaton, IL 60187

| Description | Amount | Account No |
|---------------------|-------------------|------------|
| LEGAL SERVICES | \$1,191.00 | 301538 |
| | | |
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| | | |
| | | |
| Total Amount | \$1,191.00 | |

Audited and Approved for Payment by:

Submitted by:

Trustees:

Authorized for Payment

Supervisor - Assessor - Highway Commissioner

Received by: _____

Town Clerk

Account Statement

1/5/2018

**Please remit with top half of statement to Bond, Dickson &
Associates, P.C.
FEIN 36-4147233**

| | | | | | | |
|------------|--------------------|---------------------|---------------------|-----------------------|------------|-----------------|
| | | | | | AMOUNT DUE | AMOUNT ENCLOSED |
| | | | | | \$1,191.00 | |
| DATE | TRANSACTION | | | | AMOUNT | CUM'L AMOUNT |
| 12/05/2017 | Balance forward | | | | | 4,639.00 |
| 01/02/2018 | PMT #18417. | | | | -4,639.00 | 0.00 |
| 01/05/2018 | INV #15993. | | | | 1,191.00 | 1,191.00 |
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| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | AMOUNT DUE | |
| 1,191.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$1,191.00 | |

CLIENT INVOICE

Bond, Dickson & Associates, P.C.
Attorneys At Law
400 S. Knoll Street, Unit C
Wheaton, Illinois 60187
(630) 681-1000

| DATE | INVOICE # |
|----------|-----------|
| 1/5/2018 | 15993 |

RECEIVED

BILL TO

JAN 10 2018

JOB INFORMATION

Naperville Township Road District
Richard Novinger, Highway Commissioner
31W331 North Aurora Road
Naperville, IL 60563
17-1103 NTWP Road District Tax Objections

NAPERVILLE TOWNSHIP
ROAD DISTRICT

17-1103 NTWP Road District

TERMS

Net 30

DUE DATE

2/4/2018

| DATE | BY | DESCRIPTION | HRS/QTY | RATE | AMOUNT |
|------------|----|-------------|---------|--------|------------|
| 12/6/2017 | | | 0.2 | 185.00 | 37.00 |
| 12/12/2017 | | ay | 1 | 185.00 | 185.00 |
| 12/12/2017 | | | 0.6 | 185.00 | 111.00 |
| 12/13/2017 | | ax | 0.8 | 185.00 | 148.00 |
| 12/13/2017 | | | 0.7 | 185.00 | 129.50 |
| 12/13/2017 | | | 0.5 | 185.00 | 92.50 |
| 12/13/2017 | | | 0.4 | 185.00 | 74.00 |
| 12/14/2017 | | | 0.3 | 185.00 | 55.50 |
| 12/14/2017 | | | 0.4 | 185.00 | 74.00 |
| 12/19/2017 | | | 0.9 | 185.00 | 166.50 |
| 12/19/2017 | | | 0.4 | 185.00 | 74.00 |
| 12/29/2017 | | | 0.2 | 185.00 | 37.00 |
| | | | | | 1,184.00 |
| 12/31/2017 | | | 70 | 0.10 | 7.00 |
| Total | | | | | \$1,191.00 |

**TO THE TREASURER
NAPERVILLE TOWNSHIP - DUPAGE COUNTY, ILLINOIS**

Claim Against _____ Road _____ Fund _____

Pay to the Order of: Bond, Dickson & Associates, P.C. \$ 4,639.00

Address: Attorneys At Law, 400 S. Knoll Street, Unit C, Wheaton, IL 60187

| Description | Amount | Account No |
|---------------------|-------------------|------------|
| LEGAL SERVICE | \$4,639.00 | 301538 |
| | | |
| | | |
| | | |
| | | |
| Total Amount | \$4,639.00 | |

Audited and Approved for Payment by:

Submitted by:

Trustees:

Authorized for Payment

Supervisor - Assessor - Highway Commissioner

Received by:

Town Clerk

Bond, Dickson & Associates, P.C.
 Attorneys At Law
 400 S. Knoll Street, Unit C
 Wheaton, Illinois 60187
 (630) 681-1000

Account Statement

DATE

12/12/2017

TO:

Naperville Township Road District
 Richard Novinger, Highway Commissioner
 31W331 North Aurora Road
 Naperville, IL 60563
 17-1103 NTWP Road District Tax Objections

Please remit with top half of statement to Bond, Dickson & Associates, P.C.
 FEIN 36-4147233

| | | | | AMOUNT DUE | AMOUNT ENCLOSED |
|---|--------------------|---------------------|---------------------|-----------------------|-----------------|
| | | | | \$4,639.00 | |
| DATE | TRANSACTION | | | AMOUNT | CUM'L AMOUNT |
| 04/30/2017 | Balance forward | | | | 0.00 |
| 09/08/2017 | INV #15820. | | | 296.00 ✓ | 296.00 |
| 10/05/2017 | INV #15865. | | | 2,201.50 ✓ | 2,497.50 |
| 11/03/2017 | INV #15910. | | | 1,764.50 ✓ | 4,262.00 |
| 12/05/2017 | INV #15950. | | | 377.00 ✓ | 4,639.00 |
| <div>RECEIVED</div> <div>DEC 14 2017</div> <div>NAPERVILLE TOWNSHIP
ROAD DISTRICT</div> | | | | | |
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| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | AMOUNT DUE |
| 377.00 | 1,764.50 | 2,201.50 | 296.00 | 0.00 | \$4,639.00 |

on

ROAD DISTRICT
MADEIRA TOWNSHIP

DEC 14 1954

RECEIVED

CLIENT INVOICE

Bond, Dickson & Associates, P.C.
Attorneys At Law
400 S. Knoll Street, Unit C
Wheaton, Illinois 60187
(630) 681-1000

| DATE | INVOICE # |
|----------|-----------|
| 9/8/2017 | 15820 |

BILL TO

Naperville Township Road District
Richard Novinger, Highway Commissioner
31W331 North Aurora Road
Naperville, IL 60563
17-1103 NTWP Road District Tax Objections

JOB INFORMATION

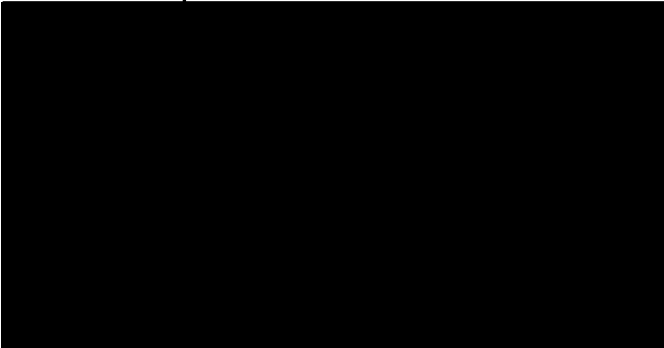
17-1103 NTWP Road District
Tax Objections

TERMS

Net 30

DUE DATE

10/8/2017

| DATE | BY | DESCRIPTION | HRS/QTY | RATE | AMOUNT |
|-----------|--|-------------|--------------|--------|----------|
| 8/14/2017 |  | | 0.3 | 185.00 | 55.50 |
| 8/15/2017 | | | 0.4 | 185.00 | 74.00 |
| 8/15/2017 | | | 0.2 | 185.00 | 37.00 |
| 8/18/2017 | | | 0.7 | 185.00 | 129.50 |
| | | | | | 296.00 |
| | | | Total | | \$296.00 |

CLIENT INVOICE

Bond, Dickson & Associates, P.C.
Attorneys At Law
400 S. Knoll Street, Unit C
Wheaton, Illinois 60187
(630) 681-1000

| DATE | INVOICE # |
|-----------|-----------|
| 10/5/2017 | 15865 |

BILL TO

Naperville Township Road District
Richard Novinger, Highway Commissioner
31W331 North Aurora Road
Naperville, IL 60563
17-1103 NTWP Road District Tax Objections

JOB INFORMATION

17-1103 NTWP Road District
Tax Objections

TERMS

Net 30

DUE DATE

11/4/2017

| DATE | BY | DESCRIPTION | HRS/QTY | RATE | AMOUNT |
|-----------|----|-------------|--------------|--------|--------|
| 9/1/2017 | | | 0.5 | 185.00 | 92.50 |
| 9/1/2017 | | | 0.2 | 185.00 | 37.00 |
| 9/5/2017 | | | 0.3 | 185.00 | 55.50 |
| 9/6/2017 | | | 0.8 | 185.00 | 148.00 |
| 9/7/2017 | | | 1.1 | 185.00 | 203.50 |
| 9/7/2017 | | | 0.3 | 185.00 | 55.50 |
| 9/8/2017 | | | 0.9 | 185.00 | 166.50 |
| 9/8/2017 | | | 0.5 | 185.00 | 92.50 |
| 9/8/2017 | | | 2.8 | 185.00 | 518.00 |
| 9/8/2017 | | | 0.5 | 185.00 | 92.50 |
| 9/12/2017 | | | 0.6 | 185.00 | 111.00 |
| 9/12/2017 | | | 0.3 | 185.00 | 55.50 |
| 9/12/2017 | | | 0.2 | 185.00 | 37.00 |
| 9/13/2017 | | | 0.9 | 185.00 | 166.50 |
| 9/18/2017 | | | 0.2 | 185.00 | 37.00 |
| 9/18/2017 | | | 0.5 | 185.00 | 92.50 |
| | | | Total | | |

CLIENT INVOICE

Bond, Dickson & Associates, P.C.
Attorneys At Law
400 S. Knoll Street, Unit C
Wheaton, Illinois 60187
(630) 681-1000

| DATE | INVOICE # |
|-----------|-----------|
| 10/5/2017 | 15865 |

BILL TO

Naperville Township Road District
Richard Novinger, Highway Commissioner
31W331 North Aurora Road
Naperville, IL 60563
17-1103 NTWP Road District Tax Objections

JOB INFORMATION

17-1103 NTWP Road District
[REDACTED]

| TERMS | DUE DATE |
|--------|-----------|
| Net 30 | 11/4/2017 |

| DATE | BY | DESCRIPTION | HRS/QTY | RATE | AMOUNT |
|-----------|-------------|-------------|---------|--------|----------|
| 9/19/2017 | <div></div> | <div></div> | 0.4 | 185.00 | 74.00 |
| 9/22/2017 | | | 0.1 | 185.00 | 18.50 |
| 9/29/2017 | | | 0.8 | 185.00 | 148.00 |
| | | | | | 2,201.50 |
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CLIENT INVOICE

Bond, Dickson & Associates, P.C.
Attorneys At Law
400 S. Knoll Street, Unit C
Wheaton, Illinois 60187
(630) 681-1000

| DATE | INVOICE # |
|-----------|-----------|
| 11/3/2017 | 15910 |

BILL TO

Naperville Township Road District
Richard Novinger, Highway Commissioner
31W331 North Aurora Road
Naperville, IL 60563
17-1103 NTWP Road District Tax Objections

JOB INFORMATION

17-1103 NTWP Road District
[REDACTED]

| TERMS | DUE DATE |
|--------|-----------|
| Net 30 | 12/3/2017 |

| DATE | BY | DESCRIPTION | HRS/QTY | RATE | AMOUNT |
|------------|----|-------------|--------------|--------|-------------------|
| 10/3/2017 | | | 1.4 | 185.00 | 259.00 |
| 10/3/2017 | | | 0.3 | 185.00 | 55.50 |
| 10/3/2017 | | | 0.5 | 185.00 | 92.50 |
| 10/9/2017 | | | 0.6 | 185.00 | 111.00 |
| 10/9/2017 | | | 0.6 | 185.00 | 111.00 |
| 10/11/2017 | | | 0.3 | 185.00 | 55.50 |
| 10/11/2017 | | | 0.5 | 185.00 | 92.50 |
| 10/11/2017 | | | 0.3 | 185.00 | 55.50 |
| 10/12/2017 | | | 0.5 | 185.00 | 92.50 |
| 10/12/2017 | | | 0.1 | 185.00 | 18.50 |
| 10/12/2017 | | | 0.5 | 185.00 | 92.50 |
| 10/17/2017 | | | 0.6 | 185.00 | 111.00 |
| 10/31/2017 | | | 0.9 | 185.00 | 166.50 |
| 10/31/2017 | | | 2.4 | 185.00 | 444.00 |
| | | | | | 1,757.50 |
| 10/31/2017 | | | 70 | 0.10 | 7.00 |
| | | | Total | | \$1,764.50 |

CLIENT INVOICE

Bond, Dickson & Associates, P.C.
Attorneys At Law
400 S. Knoll Street, Unit C
Wheaton, Illinois 60187
(630) 681-1000

| DATE | INVOICE # |
|-----------|-----------|
| 12/5/2017 | 15950 |

BILL TO

Naperville Township Road District
Richard Novinger, Highway Commissioner
31W331 North Aurora Road
Naperville, IL 60563
17-1103 NTWP Road District Tax Objections

JOB INFORMATION

17-1103 NTWP Road District
[REDACTED]

TERMS

Net 30

DUE DATE

1/4/2018

| DATE | BY | DESCRIPTION | HRS/QTY | RATE | AMOUNT |
|------------|------------|-------------|--------------|--------|--------|
| 11/1/2017 | [REDACTED] | [REDACTED] | 0.5 | 185.00 | 92.50 |
| 11/1/2017 | [REDACTED] | [REDACTED] | 0.4 | 185.00 | 74.00 |
| 11/1/2017 | [REDACTED] | [REDACTED] | 0.8 | 185.00 | 148.00 |
| 11/2/2017 | [REDACTED] | [REDACTED] | 0.3 | 185.00 | 55.50 |
| | | | | | 370.00 |
| 11/30/2017 | [REDACTED] | [REDACTED] | 70 | 0.10 | 7.00 |
| | | | Total | | |
| | | | \$377.00 | | |